

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12							
TO : Finance Division, Accounts Branch		DIVISION VOUCHER NO. <u>20 Apr. 65</u> <u>4624</u>											
THROUGH: Monetary Branch													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT		INVOICE NO(S). <u>14</u>											
PAYMENT TO <u>Sanders Associates Incorporated</u>		CONTRACT NO. <u>NH-8420</u>											
AMOUNT <u>\$ 680.83</u>		CHECK TO BE DATED											
CASH PAYMENT <input checked="" type="checkbox"/>		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
<u>Sanders Assoc Inc.</u> 1 1 1							1-63		601.0 138.0	60-1123-6000	740	680.83	680.83
Original & 1 Address 1 Contract NH-8420 (B) 1- Voucher													
PREPARED		DATE <u>20 April 65</u>		AUTHORIZED CERTIFYING OFFICER <u>S</u>				DATE		TOTALS <u>680.83</u> <u>680.83</u>			

Standard Form No. 1034
7 GAO 5000
1034-110-04

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DEPARTMENT OF THE NAVY

DATE VOUCHER PREPARED

APRIL 1, 1965

VOUCHER NUMBER

14

CONTRACT NUMBER AND DATE

NH 8420

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S
NAME
AND
ADDRESS

SANDERS ASSOCIATES, INC
P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
03060

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER
AND DATE
OF ORDER

DATE OF
DELIVERY
OR SERVICE

ARTICLES OR SERVICES
(Enter description, item number of contract or Federal
supply schedule, and other information deemed necessary)

QUAN-
TITY

UNIT PRICE

COST

PER

AMOUNT

(1)

FORWARD FROM ANALYSIS
OF COSTS SUPPLEMENT
COST ADJUSTMENT FROM INCEPTION OF CONTRACT
INVOICE NO 1XFR-AX-N3333

\$680.83

COST REIMBURSABLE

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$680.83

PAYMENT:

☐ COMPLETE
☐ PARTIAL
☐ FINAL
☐ PROGRESS
☐ ADVANCE

APPROVED FOR

BY ?

TITLE

EXCHANGE RATE

= \$1.00

DIFFERENCES

Amount verified; correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) ?

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol
and Subhead

Object
Class

Expenditure
Account

Chargeable
Activity

Bureau Cont. or
Subauth'n Activity

Bureau

Sub-

Identifi-

Amount

I.R. No's.

CHECK NUMBER

ON TREASURER OF THE UNITED STATES

(Date) NUM

PAID BY

CASH

DATE

PAYEE

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER

TITLE



sanders associates, inc.
nashua, new hampshire

ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC
VOUCHER NUMBER

14

U.S. DEPARTMENT OF THE NAVY

CONTRACT
NUMBER

NH 8420

GROSS COSTS INCURRED AND FEE EARNED

MATERIAL, SUBCONTRACTING,
PLANT, EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

\$(2,580.05)

\$ 38,182.63

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTORS COSTS

PLANT EQUIPMENT

MINOR PLANT EQUIPMENT

TOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$(2,580.05)

\$ 38,182.63

MATERIAL HANDLING OVERHEAD

484.40

1,607.00

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

961.93

ENGINEERING LABOR

211.09

26,470.58

SUB-ASSEMBLY & ASSEMBLY

126.00

FABRICATION

PRODUCTION SUPPORT

FIELD ENGINEERING

LABOR OVERHEAD

OVERHEAD THRU 1/31/63

1,077.36

ENGINEERING OVERHEAD

1,861.58

30,126.78

SUB-ASSEMBLY & ASSEMBLY

(5.65)

151.86

FABRICATION

PRODUCTION SUPPORT

FIELD ENGINEERING

OVERTIME PREMIUM

547.47

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

785.47

2,364.31

TOTAL MANUFACTURING COST

\$ 756.84

\$ 101,615.92

GENERAL AND ADMINISTRATIVE EXPENSE

807.22

6,267.31

TOTAL MANUFACTURING COST AND G & A

\$ 1,564.06

\$ 107,883.23

FIXED FEE

9,122.45

TOTAL GROSS BILLING

\$ 1,564.06

\$ 117,005.68

ADD: RESUBMISSION OF COSTS

LESS EXCESS COST

883.23

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$ 680.83